

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

PR&RD Department - Expenditure towards payment of Cell Phone Bill for the use of Senior/Junior Officers in Panchayat Raj & Rural Development Department – Expenditure of **Rs.29,185/- (Rupees Twenty Nine thousand One hundred and Eighty Five only)** – Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 767

Dated:-08-05-2013
Read the following:-

1. Govt. U.O. Note No.44932/OP.VI/A2/2003 dt.16.03.2004.
2. Cell phones bill received from Bharati Mobile Limited, Hyderabad, dated 05/05/2013.

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.29,185/- (Rupees Twenty Nine thousand One hundred and Eighty Five only)** towards Cell Phone Bill being used by Senior / Junior Officers in Panchayat Raj & Rural Development Department during the period from 23-03-2013 to 22-04-2013. The amount may be credited to **CA A/c No. 000805002144** in **ICICI Bank**, Raj Bhavan Road , Khairatabad, Hyderabad , in favour of **M/s Bharati Airtel Limited , Air tel. A/c No. 104-100163958”**.

2. An amount of Rs.3,318/- (Rupees Three thousand Three hundred and Eighteen only) have been collected from concerned officers towards usage of excess call charges which will be remitted to “ **Airtel A/c No 104-100163958”** .
3. The expenditure sanctioned in para 1 above shall be debited to the Head of Account “3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 – Office Expenses; 131- Utility payments”.
4. This order does not require the concurrence of the Finance Department under the rules and order, in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**V.NAGI REDDY
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Concerned Officer.
Copy to:-
The Deputy Pay and Accounts Officer,
Secretariat Branch. Hyderabad.
SF / SC.

//FORWARDED BY ORDER //

SECTION OFFICER